

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Tourism Promotion – Hiring the services of Courier Agency for meeting the needs of YAT & C (PMU) Department – Orders – Issued.

**YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT**

G.O.Rt No. 132

Date:13-02-2014  
Read the following:

- 1.Invoice No.01205/01/2013 of M/s. TAC Courier & Logistics, Begumpet, Hyderabad, Dated: 20-01-2014.
2. Invoice No.957, of M/s. Royal Air Cargo, Begumpet, Hyderabad, Dated:15-01-2014.

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**ORDER:**

In the reference 1<sup>st</sup> & 2<sup>nd</sup> read above, M/s. TAC Courier & Logistics, Begumpet, Hyderabad and M/s. Royal Air Cargo, Begumpet, Hyderabad, has furnished bills for an amount of Rs.3,584/- (Rupees Three Thousand Five Hundred and Eighty Four only) and 18,876/- (Rupees Eighteen Thousand Eight Hundred and Seventy Six only) towards courier charges for delivering Coffee Table Books of each 10 No's (in total weighed 29 Kgs) were sent to Tourism Officer, Kolkata for Official purpose for distributions of material to the Prominent Tour Operators, Travel Agents & Important media members, on the eve of Kolkata Book Fair and 100 No's Coffee Table Books on Traditional Arts & Craft of Andhra Pradesh to New Delhi to distribute to the media persons on the eve of M.O.U signed by Spl.C.S (T) with (ITHRD) – Indian Trust for Heritage Rural & Development and requested for the payment.

2. Government, after careful examination of the matter, hereby accord sanction for an amount of Rs.22,460/- (Rupees Twenty Two Thousand Four Hundred and Sixty only) (i.e, the amount may be disbursed to M/s. TAC Courier & Logistics, Begumpet Hyderabad for an amount of Rs.3,584/- and M/s. Royal Air Cargo, Begumpet, Hyderabad for an amount of Rs.18,876/-) towards courier charges for delivering the Andhra Pradesh Promotional Material to Kolkata and Delhi.

3. The amount sanctioned at para-2 above shall be debited to the following Head of Accounts:  
“3452- Tourism-01-Tourist Infrastructure – 102 Tourist Accommodations & other facilities to Tourists – Schemes included in PLAN, 11- Normal State Plan - SH (13)  
– Tourism PMU – 130 - Other Expenses - 132 – Other Office Expenditure”

4. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT&C Department shall draw and disburse the amount sanctioned at para-2 above and disburse the same to M/s.TAC Courier & Logistics, Begumpet and M/s. Royal Air Cargo, Begumpet, Hyderabad, through following details:

<b>Account Name:</b> TAC Courier & Logistics <b>Account No.:</b> 018305001141 <b>Name of the Bank:</b> ICICI Bank, Begumpet, Wall Street Plaza, 1-11-256, Hyderabad <b>IFSC Code:</b> ICIC0000183 <b>PAN No.:</b> AGFPD 2029K	<b>Account Name:</b> Royal Air Cargo <b>Account No.:</b> 007505001021 <b>Name of the Bank:</b> ICICI Bank, SRNagar, Branch, Hyderabad <b>IFSC Code:</b> ICIC0000075 <b>PAN No.:</b> AGPPR1447K
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**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHANDANA KHAN  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
M/s.TAC Courier & Logistics, Begumpet Hyderabad and M/s. Royal Air Cargo, Begumpet, Hyd.  
The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT&C Department  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

**Copy to:**  
The YAT&C (PMU – Claims) Department,  
Sf/Sc.

**//Forwarded:: By Order//**

**SECTION OFFICER**